

# TAXINVOICE

Invoice No: 290  
Invoice Date: 2023-06-23  
Due Date: 2023-07-23

## Billed By

Business Name: Shreeji Hardware  
Email:  
Phone:  
GSTIN: 24AAAFG5678A1Z5  
PAN: AAAFG5678A  
Address: Bapunagar, Ahmedabad, Gujarat 380024  
City: Ahmedabad  
Postal Code: 380024  
State: Gujarat

## Billed To

Business Name: Vimal Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV5678A1Z7  
PAN: AAAFV5678A  
Address: Dariapur, Ahmedabad, Gujarat 380001  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Water Tanks	3925	5000	10	50000.00	18	59000.00
Light Fixtures	9405	300	100	30000.00	18	35400.00
Wall Putty (Kg)	3214	40	100	4000.00	18	4720.00
				Total Taxable Value	84000.00	
				Subtotal	99120.00	
				Discount	4200	
				Total	94920.00	
				Amount Paid	0.00	
				Balance Due	Rs 94920.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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